
RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09771312

Total Records Found: 17

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
01/31/2001	00000125	<u>1</u>	<u>101</u>	\$710.00	01/26/2001	CC
01/31/2001	00000126	<u>1</u>	<u>102</u>	\$1,040.00	01/26/2001	CC
01/31/2001	00000127	<u>1</u>	<u>103</u>	\$612.00	01/26/2001	CC
06/07/2001	00000089	<u>1</u>	<u>581</u>	\$40.00	06/04/2001	CC
07/30/2001	00000001	<u>1</u>	<u>101</u>	-\$710.00	01/26/2001	OP
07/30/2001	00000004	<u>1</u>	<u>201</u>	\$355.00	01/31/2001	CC
07/30/2001	00000006	<u>1</u>	<u>203</u>	\$306.00	01/31/2001	CC
07/30/2001	00000005	<u>1</u>	<u>202</u>	\$520.00	01/31/2001	CC
07/30/2001	00000003	<u>1</u>	<u>103</u>	-\$612.00	01/26/2001	OP
07/30/2001	00000002	<u>1</u>	<u>102</u>	-\$1,040.00	01/26/2001	OP
01/07/2002	00000007	<u>1</u>	<u>203</u>	\$108.00	01/26/2001	DA 500494
01/07/2002	00000008	<u>1</u>	<u>204</u>	\$135.00	01/26/2001	DA 500494
05/30/2002	00000022	<u>1</u>	<u>205</u>	\$65.00	05/28/2002	DA 031952
05/30/2002	00000023	<u>1</u>	<u>216</u>	\$200.00	05/28/2002	DA 031952
06/19/2002	00000165	<u>1</u>	<u>581</u>	\$1,360.00	06/11/2002	DA 031952
07/26/2004	00000054	<u>1</u>	<u>2453</u>	\$665.00	07/21/2004	DA 031952
03/30/2005	00000002	<u>1</u>	<u>2253</u>	\$510.00	03/24/2005	DA 031952
